Annual Reports 1960

Main Street - Looking West Before Fire of 1890

WENTWORTH, NEW HAMPSHIRE

ANNUAL REPORTS

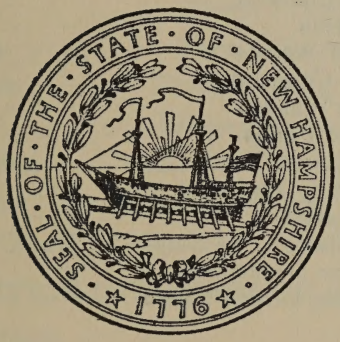
for the

Town and School District

of

WENTWORTH

New Hampshire



For the Fiscal Years Ending

December 31, 1960

June 30, 1960

PRINTED By ENTERPRISE PRESS

E. J. Bennett, Prop.

Bristol, New Hampshire

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1960

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TOWN OFFICERS FOR 1960

Grover C. Breck	Selectman for One Year
Harold B. Brown	Selectman for Two Years
Arthur C. Morrison	Selectman for Three Years
Olive M. Belyea	Town Clerk
Clyde F. Brown	Tax Collector
Mildred E. DeCotis	Treasurer
Harold Matava and Paul King	Road Agents
Hugh A. Evans	Chief of Police
Arthur C. Morrison	Constable
Arthur C. Morrison	Health Officer
Walter Ballard	Town Trustee, One Year
George R. Evers	Town Trustee, Two Years
Harold B. Brown	Town Trustee, Three Years
Edith L. Mealy	Library Trustee, One Year
Dorothy S. Brown	Library Trustee, Two Years
Carroll J. Stevens	Library Trustee, Three Years
Ben B. Foster, Gerald F. Hutchins	Auditors

ELECTION OFFICERS FOR 1960

William A. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist

BALLOT CLERKS

Mildred E. DeCotis	Melissa Breck
Robert Hakenson	Walter Ballard

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the Fourteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to establish the position of a Road Agent on a full time, salaried basis, and to determine the weekly salary of said agent and the minimum weekly hours such agent shall be required to work, together with any other conditions of employment which may be recommended.

4. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter.)

5. To see if the Town will vote to accept T. R. A. for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for said purpose the sum of $557.15, the State to contribute $3,714.34.

6. To see if the Town will vote to raise and appropriate the sum of $775.00 for Street Lights.

7. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

8. To see how much money the Town will vote to raise and appropriate for the Wentworth Volunteer Fire Department.

9. To see how much money the Town will vote to raise and appropriate for the maintenance of a Town dump, or for purchasing same.

10. To see if the Town will vote to raise and appropriate the sum of $100.00 for the control of White Pine Blister Rust.

11. To see if the Town will take any action in regard to buying road maintenance equipment, and raise and appropriate or authorize to borrow a sum of money for the same.

12. To see what action the Town will take relative to playing games of Beano.

13. To see how much money the Town will vote to raise and appropriate for the maintenance of the Common.

14. To see if the Town will vote to raise and appropriate the sum of $50.00 for the Sceva Speare Memorial Hospital.

15. To see what action the Town will take in regard to raising and appropriating a sum of money for the Mt. Moosilaukee Health Center.

16. To see if the Town will vote to raise and appropriate a sum of one hundredth of one per cent (1/100 of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth - Lake Sunapee Region Association.

17. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

18. To see if the Town will vote to raise and appropriate the sum of $150.00 for a filing system for the Town Clerk's records to comply with the State Law.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty-one.

GROVER C. BRECK
HAROLD B. BROWN
ARTHUR C. MORRISON
Selectmen of Wentworth

A true copy of Warrant - Attest:

GROVER C. BRECK
HAROLD B. BROWN
ARTHUR C. MORRISON
Selectmen of Wentworth

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	$ 4,000.00
Furniture and Equipment	300.00
Library — Land and Building	10,000.00
Furniture and Equipment	1,000.00
Police Department — Equipment	50.00
Fire Department — Land and Building	1,500.00
Equipment	2,000.00
Highway Department — Equipment	1,000.00
Material and Supplies	200.00
School — Land and Building	11,300.00
Equipment	3,700.00
	$ 35,050.00

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1960 to Dec. 31, 1960.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1960	Actual Revenue Previous Yr. 1960	Estimated Revenue Ensuing Yr. 1961
From State:			
Interest and Dividends Tax	$340.00	$340.75	$340.00
Railroad Tax	.31	.31	
Savings Bank Tax	30.00	14.44	15.00
Reimb. a/c state & Fed. forest lands	200.00	358.86	300.00
Reimb., Maynard Estate		295.75	
National Forest Reserve	150.00	143.73	150.00
Reimb. a/c Old Age Assistance	862.00	633.83	
Bounty on Porcupines		6.00	
From Local Sources Except Taxes:			
Dog Licenses	110.00	121.81	110.00
Bus. Licenses, Permits & Filing Fees	2.00	2.00	2.00
Income of Departments:			
Class V Highways	995.00	2,301.36	1,000.00
Sale of Bridge Timbers	300.00	364.00	
Reimbursement, Booster Club		75.00	
Motor Vehicle Permit Fees	1,500.00	1,863.15	1,700.00
Lease Land Rents	115.00	129.77	130.00
Interest on Taxes	300.00	190.40	300.00
Insurance Adjustments		34.24	
Miscellaneous Reimbursements		309.93	
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular at $2		308.00	
Yield Taxes		1,157.91	
Total Revenues From All Sources Except Property Taxes		$8,656.24	$4,047.00

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1960 to Dec. 31, 1960.

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Yr.	Estimated Expenditures Ensuing Yr.
Current Maintenance Expenses:	1960	1960	1961
General Government:			
Town Officers' Salaries	$1,750.00	$1,735.87	1,750.00*
Town Officers' Expenses	750.00	832.16	850.00*
Election and Registration Exp.	500.00	445.63	100.00*
Exp., Town Hall, Other Town Bldgs	150.00	138.83	150.00*
Employees' Retirement & Soc. Sec.	200.00	166.37	200.00*
Protection of Persons and Property:			
Police Department	200.00	340.16	200.00*
Fire Dept., incl. Forest Fires	400.00	725.88	100.00
Blister Rust	100.00		100.00
Insurance	225.00	250.87	250.00*
Planning and Zoning			100.00
Bounties	25.00	17.00	25.00
Health: Including Hospitals	50.00	300.00	50.00*
Vital Statistics	15.00	9.00	15.00*
Town Dump	200.00	120.00	200.00
Highways and Bridges:			
Town Maint., Summer & Winter	8,000.00	8,975.84	8,000.00
Street Lighting	660.00	639.40	775.00
Gen. Expenses, Highway Dept.	100.00	391.96	100.00*
Town Road Aid	552.19	552.19	557.15
Libraries	700.00	900.00	500.00
New Water Supply		900.90	
Public Welfare: Town Poor		1,002.34	1,000.00*
Old Age Assistance	1,500.00	1,358.69	1,500.00*
Patriotic Purposes:			
Memorial Day & Veterans' Assocs.	15.00	22.91	15.00
Recreation: Parks & Playgrounds	200.00	142.96	100.00
Taxes Bought by Town		662.62	
Bond & Debt Retirement		191.15	
Head Taxes		726.00	
Bank Service Charges		2.55	
Interest: On Temporary Loans	200.00	293.13	350.00*
Temporary Loans		14,000.00	

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1960 to Dec. 31, 1960.

Purposes of Expenditures	Appropriations Previous Year	Actual Expenditures Previous Yr.	Unexpended (Overdraft)	Estimated Expenditures Ensuing Yr.
Outlay for New Constr. & Perm. Improv.				
Highways and Bridges:				
State Aid Construction—Town's Share		995.00	2,301.36	1,000.00
½National Forest Reserve			148.85	
Minister & School L.L. Rents			130.83	
Yield Tax Deposit			63.24	
Discounts & Abatements			5.73	
Special School Appropriation			650.00	
County Taxes		1,305.97	1,611.06	1,600.00
School Taxes		26,710.52	25,853.88	27,111.46
Total Expenditures		$45,503.68	$66,609.36	46,698.61

* **Town Charges**

SUMMARY INVENTORY OF VALUATION

Tax Year of 1960

Lands and Buildings		$ 466,650.00
Electric Plants:		
New England Power Co.	$ 157,885.00	
N. H. Electric Corporation Inc.	8,760.00	
White Mt. Power Co.	30,360.00	
		197,005.00
House Trailer Used as Dwellings, 4		1,830.00
Stock in Trade		5,700.00
Vehicles, 5		2,040.00
Boats and Launches, 31		1,550.00
Horses, Asses and Mules, 8		625.00
Cows, 79		5,530.00
Other Neat Stock, 2		110.00
Sheep and Goats, 20		136.00
Gasoline Pumps and tanks, 6		850.00
Portable Mills, Well Drilling Machinery, 1		1,600.00
Wood, Lumber, Logs, etc.		100.00
Total Gross Valuation Before Exemptions Allowed		$ 683,726.00
Less: Veterans' Exemptions and Exemptions to Blind		33,185.00
Net Valuation on Which Tax Rate is Computed		$ 650,541.00
Number of Inventories Distributed	266	
Number of Inventories Returned	175	
Number of Veterans who Received Property Exemption	32	
Number of Veterans Exempted from Poll Tax	52	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1960

Appropriations:		
Town Officers' Salaries		$ 1,750.00
Town Officers' Expenses		750.00
Election and Registration Expenses		500.00
Town Hall and Buildings Maintenance		150.00
Police Department		200.00
Fire Department		400.00
Blister Rust		100.00
Insurance		225.00
Health Department, Hospitals		300.00
Vital Statistics		15.00
Dump		200.00
Town Road Aid		552.19
Town Maintenance:		
Summer	$ 6,000.00	
Winter	2,000.00	
		8,000.00
Street Lighting		660.00
General Expenses of Highway Department		100.00
Libraries		900.00
Old Age Assistanct		1,500.00
Memorial Day		15.00
Parks and Playground Inc. Band Concerts		200.00
Social Security and Retirement Contributions		200.00
Total Town Appropriations		$ 16,717.19
County Tax		1,416.41
School Tax		26,990.93
Total Town, County and School Appropriations		$ 45,124.53

Less: Estimated Revenues and Credits		
Interest on Taxes	$ 300.00	
Interest and Dividends Tax	340.75	
Railroad Tax	.31	
Savings Bank Tax	14.44	
Reimbursement a/c State and Federal Lands	200.00	
Revenue from Yield Tax Sources	1,500.00	
Dog Licenses	115.00	
Business Licenses and Permits	2.00	
Motor Vehicle Permit Fees	1,600.00	
Other Revenue: O. A. A.	633.83	
S. S. Death Benefit	123.00	
N. F. R.	145.00	
Lease Land Rents	160.00	
Sale — Bridge Tlmbers	300.00	
Revenues and Credits		$ 5,434.33
		$ 39,690.20
Plus Overlay		282.80
Net Amount to be raised by Taxation		$ 39,973.00
145 Poll Taxes at $2.00		290.00
Amount to be Raised by Property Taxes		$ 39,683.00
Taxes to be Committed to Collector:		
Property Taxes		$ 39,683.00
Poll Taxes at $2.00		290.00
Total Taxes to be Committed		$ 39,973.00
Tax Rate Approved by Tax Commission		$ 6.10

TOWN OF WENTWORTH	BALANCE
Assets	
Cash: In Hands of Treasurer	$ 3,424.65
Accounts Due to the Town:	
Bounty on Porcupines	24.00
Legal Adjustment — Remacle Case	119.25
Lease Land Rents	21.04
Unredeemed Taxes: (from tax cale a/c of)	
Levy of 1959	512.80
Levy of 1958	289.51
Pervious Years	555.46
Uncollected Taxes:	
Levy of 1960	7,745.02
Levy of 1959	229.84
Levy of 1958	6.68
Yield Taxes	1,142.84
State Head Taxes — Levy of 1960	275.00
State Head Taxes — Previous Years	5.00
Total Assets	$ 14,351.09
Excess of liabilities over assets (Net Debt)	1,602.87
Grand Total	$ 15,953.96

SHEET **DECEMBER 31, 1960**

Liabilities

Due to State:		
State Head Taxes — 1960		
Uncollected	$ 280.00	
Collected — not remitted to State Treas.	20.00	
		$ 300.00
Yield Tax — Bond & Debt Retirement		
Uncollected	$ 156.50	
Collected — not remitted to State Treas.	None	
		$ 191.15
Due to School Districts: Bal. of Appro.		15,390.93
½ Nat. Forest Reserve		71.88
Total Liabilities		$ 15,953.96

Receipts

From Local Taxes:		
Property Taxes — 1960	$ 31,935.24	
Poll Taxes — 1960	218.00	
Yield Taxes — 1960	1,153.00	
State Head Taxes at $5 — 1960	720.00	
Total Current Year's Taxes collected and remitted		$34,026.24
Property Taxes and Yield Taxes, Prev. Yrs.		6,659.59
Poll Taxes — Previous Years		90.00
State Head Taxes at $5 — Previous Years		290.00
Interest received on Taxes		256.81
Penalties on State Head Taxes		29.00
Tax sales redeemed		121.29
From State: Lease Land Rents		129.77
For Class V Highway maintenance		2,301.36
Interest and dividends tax		340.75
Railroad Tax		.31
Savings Bank Tax and Building and Loan Association Tax		14.44
Reimbursement a/c State and Federal forest lands		358.86
National forest reserve		143.73
Reimbursement a/c Old Age Assistance		633.83
Bounties		6.00
From Local Sources, Except Taxes:		
Dog Licenses		121.81
Business licenses, permits and filing fees		3.00
Registration of motor vehicles		
1959 Permits	25.75	
1960 Permits	1,837.40	
		1,863.15
Total Current Revenue Receipts		$47,389.94

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	$ 14,000.00	
Insurance adjustments	34.24	
Refunds — Miscellaneous	281.16	
Sale of town property	364.00	
Yield Tax Security	30.00	
Social Security — Death Benefit Jesse Maynard	123.00	
Refund — Funeral Expenses — Jesse Maynard	172.75	
Refund — Booster Club — Athletic Field	75.00	
Total Receipts Other than Current Revenue		$ 15,080.15
Total Receipts from All Sources		$62,470.09
Cash on hand January 1, 1960		7,563.92
Grand Total		$ 70,034.01

Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 1,735.87
Town officers' expenses	832.16
Election and registration expenses	445.63
Expenses town hall and other town buildings	138.83
Protection of Persons and Property:	
Police department	340.16
Fire department, including forest fires	725.88
Insurance	250.87
Bounties	17.00
Health:	
Health department, including hospitals	300.00
Vital statistics	9.00
Town dumps	120.00
Highways and Bridges:	
Town Road Aid	552.19
Town Maintenance	8,975.84
Street lighting	639.40
General Expenses of Highway Department	391.96
Libraries: New Water Supply	900.90
Libraries	900.00
Public Welfare:	
Old age assistance	1,358.69
Town poor	1,002.34
Patriotic Purposes:	
Memorial Day and Veteran's Associations	22.91
Recreation:	
Parks and playgrounds, including band concerts	142.96

Unclassified: Lease Land Rents		130.83	
Bank Service Charges		2.55	
Yield Tax Deposit		63.24	
Taxes bought by town		662.62	
Discounts, Abatements and Refunds		5.73	
Employees' Retirement and Soc. Sec.		166.37	
Total Current Maintenance Expenses			$ 900.51
Interest:			
Paid on temporary loans in anticipation of taxes			293.13
Outlay for New Construction, Equipment and Permanent Improvements:			
Highways & Bridges - from State			2,301.36
Indebtedness:			
Payments on temporary loans in anticipation of taxes			14,000.00
Payments to Other Governmental Divisions:			
State Head Taxes paid State Treas.			
1960 Taxes	$ 363.50		
Previous Years	362.50		
		$ 726.00	
Payment to State a/c Yield Tax Debt Retirement		191.15	
Taxes paid to County		1,611.06	
Special Appro. to School Dist.		650.00	
Payments to School Districts			
1959 Tax	$ 14,253.88		
1960 Tax	11,600.00		
		25,853.88	
½ Nat. Forest Reserve		148.85	
Total Payments to Other Governmental Divisions			$ 29,180.97
Total Payments for all Purposes			66,609.36
Cash on hand December 31, 1960			3,424.65
Grand Total			$ 70,034.01

SCHEDULE OF TOWN PROPERTY

Description	*Value*
Town Hall, Lands and Buildings	$ 4,000.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	50.00
Fire Department, Lands and Buildings	1,500.00
Equipment	2,000.00
Highway Department, Equipment	1,000.00
Materials and Supplies	300.00
Schools, Lands and Buildings	11,300.00
Equipment	3,700.00
Total	$ 35,150.00

REPORT OF TOWN CLERK

Year Ending December 31, 1960

Receipts:	
Filing Fee	$ 2.00
Dog Licenses	132.01
Auto Permits, 1959	25.75
Auto Permits, 1960	1,837.40
	$ 1,997.16
Payments:	
Paid Town Treasurer	$ 1,986.96
Dog License Fees Retained	10.20
	$ 1,997.16

OLIVE M. BELYEA
Town Clerk

TREASURER'S REPORT

Cash on hand, Jan. 1, 1960	$ 7,563.92
Tax Collector:	
1960 Property	$ 31,935.24
1960 Polls	218.00
1960 Yield	1,146.87
1960 Interest	2.56
1960 Head Tax	720.00
1960 Lease Land Rent	109.49
1959 Property	6,434.80
1959 Polls	88.00
1958 Polls	2.00
1959 Interest	187.19
1959 Yield	213.75
1958 Yield	11.04
1959 Lease Land Rent	20.28
1958 - 1959 Head Tax Penalties	29.00
1959 Head Tax	285.00
1958 Head Tax	5.00
1959 Redemptions	180.41
Redemption Interest	1.20
Previous Years Redemptions	6.76
Yield Tax Security	6.13
Town Clerk:	
1960 Auto Permits	1,837.40
1959 Auto Permits	25.75
1960 Dog Licenses	121.81
Filing Fee	2.00
Selectmen:	
Notes	14,000.00
Yield Tax Security on Jones Property	30.00
Pistol Permit	1.00
Social Security Death Benefit for Jesse Maynard	123.00

Sale of Bridge Timbers	364.00
Refund on Travelers Insurance	34.24
Refund on Funeral Expenses for Jesse Maynard	172.75
Reimbursement from Wentworth Booster Club for cost of bulldozing Athletic field	75.00
Check No. 638 Void	112.00
Check No. 845 Void	2.00
Town's share of T. R. A. Account	82.17
Reimbursement on T. R. A.	72.24
State Treasurer:	
Railroad Taxes	.31
Dividend Tax	340.75
Savings Bank Tax	14.44
Bounty on Porcupines	6.00
Expenses for Forest Fire Wardens' meeting	10.52
Town's Share of Old Age Assistance, Stella Jessaman	633.83
Maintenance Class V. Highways	2,301.36
Reimbursement for Federal Forest Reserve Lands	358.86
National Forest Reserve Fund	143.73
Total Receipts	$ 70,034.01

EXPENDITURES

County Tax	$ 1,416.41
Selectmen's Orders	65,192.95
Cash on Hand Dec. 31, 1960	3,424.65
	$ 70,034.01

MILDRED E. DeCOTIS, Treasurer

REPORT OF TAX COLLECTOR

Year Ending December 31, 1960

		Property Taxes	Collected & Remit.	Abated	Uncollected
1960	Warrant	$39,683.00	$31,935.24	$81.99	$7,745.02
	Added	79.25			
	Interest		2.56		
1959	Warrant	6,597.04	6,434.80		229.84
	Added	67.60			
	Interest		187.19		
1958	Warrant	6.68			6.68
		Poll Taxes			
1960	Warrant	$290.00	$218.00	$8.00	$80.00
	Added	16.00			
1959	Warrant	94.00	88.00	8.00	
	Added	2.00			
1958	Warrant	6.00	2.00	4.00	
		Head Taxes			
1960	Warrant	$970.00	$720.00	$35.00	$275.00
	Added	60.00			
1959	Warrant	310.00	285.00	25.00	5.00
	Added	5.00			
1958	Warrant	25.00	5.00	20.00	
1959	Penalties		28.50		
1958	Penalties		.50		
		Yield Tax			
1960	Warrant	$2,086.40	$1,146.87		$939.53
1959	Warrant	417.06	213.75		203.31
1958	Warrant	11.04	11.04		
Yield Tax Security			6.13		
Redemptions, Costs & Int.			188.37		
		Lease Land Rents			
1960	Warrant	$130.53	$109.49		$20.28
1959	Warrant	20.28	20.28		

Redemptions

DEBITS:				
Current year	**1960**	**1959**	**1958**	**Prev Yrs**
Taxes sold Town		$634.09		
Balance unredeemed			$289.51	$555.46
Interest collected				
Costs				
Total Debits		$634.09	$289.51	$555.46
CREDITS:				
Remitted to Treasurer		$121.29		
Abatements during year				
Deed Town				
Unredeemed		512.80	$289.51	$555.46
Total Credits		$634.09	$289.51	$555.46

Total Amount of Taxes Collected and Remitted to Treasurer $41,602.72

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN, Tax Collector

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Grover C. Breck, Selectman	$ 291.00
Harold B. Brown, Selectman	194.00
Arthur C. Morrison, Selectman	169.75
Clyde F. Brown, Tax Collector	605.28
Olive M. Belyea, Town Clerk	87.30
Olive M. Belyea, Issuing Auto Permits	120.50
Mildred E. DeCotis, Treasurer	116.40
Ben B. Foster, Auditor	36.37
Gerald F. Hutchins, Auditor	36.37
Ralph S. Brown, Auditor	31.52
State Treasurer — Social Security	47.38
	$ 1,735.87

Election and Registration:

William A. Morrison, Moderator	$ 34.92
Mildred E. DeCotis, Ballot Clerk	23.28
Melissa Breck, Ballot Clerk	23.28
Walter Ballard, Ballot Clerk	23.28
Pearl T. Gove, Ballot Clerk	7.76
Robert Hakenson, Ballot Clerk	15.52
Olive M. Belyea, Clerk	23.28
Clyde F. Brown, Police Officer	23.28
Ben B. Foster, Supervisor	81.48
Gerald F. Hutchins, Supervisor	73.72
LeRoy E. DeCotis, Supervisor	70.32
Record Print, Check Lists	33.63
State Treasurer, Social Security	11.88
	$ 445.63

Police Department:

Hugh A. Evans, Chief of Police, Police Duty	$ 130.82
Arthur C. Morrison, Constable	119.39
Milo Cheney, Dog Constable	20.00
Clyde F. Brown, Police Duty	16.00
W. S. Darley Co., Supplies	2.02
Floyds, Supplies	39.40
Shortt's Garage, Gas	8.00
State Treasurer, Social Security	4.53
	$ 340.16

Town Officers' Expenses:

Association N. H. Assessors	$ 3.00
Charles R. Hardy, Town Clerk's Assoc. Dues	3.00
Ida H. Rowell, Tax Collector's Assoc. Dues	3.00
State of N. H., Mobile Homes Report	2.00
Brandon Pub. Co., Auto Refernce Guide	7.00
Ayer Insurance Agency, Town Officers' Bonds	110.34
Enterprise Press, Printing Town Reports	375.00
Edson C. Eastman Co., Supplies	108.65
Charles A. Wood, Register, Transfers	9.56
Charles A. Wood, Register, Copy of Lib. Trust	7.00
Ben B. Foster, Expense Account	2.40
Grover C. Breck, Expense Account	51.17
Harold B. Brown, Expense Account	41.22
Mildred E. DeCotis, Expense Account	19.75
Olive M. Belyea, Expense Account	13.32
Arthur C. Morrison, Expense Account	9.45
Clyde F. Brown, Expense Account	66.30
	$ 832.16

Town Hall and Other Buildings:

Alfred Burgess, Repairing Chairs	$ 14.00
White Mt. Power Co., Electricity	29.68
Clyde F. Brown, Material and Labor	59.69
Carroll J. Stevens, Painting Fire House Doors	15.00
Walter L. Wentworth, Electrical Repairs	19.44
State Treasurer, Social Security	1.02
	$ 138.83

Insurance:

Wallace G. Ackerman, Travelers Ins. Co.	$ 160.37
George E. Quig, Insurance on Town Owned Property	34.50
Noyes Ins. Co., Insurance on Fire Truck	56.00
	$ 250.87

Bounties:

Arthur C. Morrison, Hedgehog Bounties Paid	$ 3.00
Grover C. Breck, Hedgehog Bounties Paid	14.00
	$ 17.00

Fire Department:

Harold B. Brown, Forest Fire Training Meet.	$ 21.03
Harold B. Brown, Dump and Forest Fire, May 7, 1960	246.80
Rumney Fire Dept., Fire May 7, 1960	30.00
Clyde F. Brown, Treas., Vol. Fire Dept. Appropriation	400.00
State of N. H., Fire Warden	28.05
	$ 725.88

Vital Statistics:

Olive M. Belyea, Recording	$ 9.00

Health Department; Including Hospitals:	
Sceva Speare Memorial Hospital, Approp.	$50.00
Mt. Moosilaukee Health Center, Approp.	250.00
	$ 300.00
Town Dump:	
Carl D. Gove, Rent	$ 120.00
Street Lighting:	
White Mt. Power Co., Street Lights	$ 639.40
Libraries:	
Dorothy S. Brown, Treas., Appropriation	$ 900.00
New Water Supply	900.90
	$ 1,800.90
Old Age Assistance:	
State of N. H., O. A. A. & Aid to Disabled	$ 1,358.69
Town Poor:	
Taxi Service	$ 5.50
Medical Care	71.50
Board and Care	611.27
Funeral Expenses	295.75
Miscellaneous	18.32
	$ 1,002.34
Memorial Day and Other Celebrations:	
Christmas Tree Lights	$ 4.50
Flags, Memorial Day	18.41
	$ 22.91
Retirement and Social Security:	
State Treasurer, Town's Share	$ 166.37

Parks and Playgrounds:

Cleaning and Mowing Common	$ 66.70
Cleaning and Bulldozing Athletic Field	75.00
State Treasurer, Social Security	1.26
	$ 142.96

Yield Tax Deposit:

Clyde F. Brown, Tax Collector	$ 63.24

Bond and Debt Retirement:

State Treasurer	$ 191.15

Taxes Bought by Town:

Clyde F. Brown, Tax Collector	$ 662.62

Discounts and Abatements:

Clerical Error	$ 5.73

Head Tax:

State Treasurer	$ 726.00

Interest on Temporary Loans:

Pemigewasset National Bank	$ 293.13

Bank Service Charges:

Pemigewasset National Bank	$ 2.55

Temporary Loans:

Pemigewasset National Bank	$ 14,000.00

Minister and School Lease Land Rents:

Treasurer, Wentworth Congregational Church	$ 44.73
Treasurer, Atwell Hill Baptist Church	22.36
Treasurer, Wentworth School District	63.74
	$ 130.83

County Tax:

Lawrence M. Colby, Treasurer	$ 1,611.06

Town Maintenance:	
Harold Matava, Road Agent, South Part	$ 4,242.55
Paul King, Road Agent, North Part	4,733.29
	$ 8,975.84
Town Road Aid:	
July 1 Apportionment State, $3,681.26, Town	$ 552.19
General Expenses of Highway Dept.:	$ 391.96
State Aid Construction:	
State Aid Construction and Class V Highways	$ 2,301.36
Wentworth School District:	
Balance 1959 - 1960 Appropriation	$ 14,253.88
Part 1960 - 1961 Appropriation	11,600.00
½ 1959 National Forest Reserve	148.85
	$ 26,002.73
Special Appropriation, School Lunch and Work on Yard	650.00
	$ 66,609.36

ROAD AGENT'S REPORT

Harold Matava, Road Agent

Town Report for South Wentworth

Miscellaneous Bills

Hugh Evans, welding, material and labor	$ 108.75
Bergh & Ireland, plank, 2500 at .75	262.50
Walter Foster, spikes	3.65
Blacktop, Inc., hot patch	40.60
Wirthmore, salt	26.50
Nellie Ashley, sand	6.00
Vera McGinnis, gravel	10.20
	$ 458.20

Bridge and Culverts

Paul King, thawing culverts	$ 18.00
Fred Matava, labor	4.00
Harold Matava, truck, tractor and labor	155.00
Glen Rodimon, labor	44.00
Robert Smith, labor	24.00
Gerald Hutchins, labor	$ 9.00
	$ 254.00

Cutting Bushes

Glen Rodimon, labor	20.50
Harold Matava, tractor and labor	170.50
	$ 191.00

Ellsworth Hill

Harold Matava, truck, tractor and labor	$ 137.75
Glen Rodimon, labor	28.50
	$ 166.25

Hooper Hill and Cheever Road

Harold Matava, truck, tractor and labor	$ 142.60
Glen Rodimon, labor	24.00
Fred Matava, labor	8.00
	$ 174.60

Cross and Rowentown Roads

Harold Matava, truck, tractor and labor	$ 558.20
Glen Rodimon, labor	52.00
Fred Matava, labor	28.00
	$ 638.20

Mail Road

Harold Matava, truck, tractor and labor	$ 214.50
Glen Rodimon, labor	55.00
Ernest Carter, truck and labor	9.00
	$ 278.50

Snow and Sand

Harold Matava, truck, tractor and labor	$ 1,374.00
Glen Rodimon, labor	4.50
Fred Matava, labor	93.00
	$ 1,471.50

Branch Roads

Harold Matava, truck, tractor and labor	$ 558.80
Glen Rolimon, labor	51.50
	$ 610.30
Total	$ 4,242.55

ROAD AGENT'S REPORT

Paul King

State Aid for Class V. Highway

Ellsworth Hill	
Paul King, labor, tractor, truck and grader	$554.10
Charles Cotting, bulldozer	374.00
Robert Blodgett, bulldozer	10.00
Donald Woods, jack hammer	16.00
Buffalo Road (Corner)	
Paul King, labor, tractor, truck and grader	122.10
Robert Newton, labor	25.00
East Side (Culvert)	
Paul King, labor and tractor	36.80
Dale Gilbert, labor	8.00
Wirthmore Store, Culvert	55.50
Paul King, tar	100.00
N. E. Culvert Co., culvert	693.60
Paul King, gravel	22.50
Marie Kauk, land damage	50.00
	$ 921.60

Winter

Paul King, labor, truck and tractor	$ 1,758.80
Goulds Garage, welding	19.80
Robert Blodgett, labor	174.00
Robert Downing, plowing	3.00
Robert Dow, labor	16.00
Robert Newton, labor	15.00
Dale Gilbert, labor	80.00
Bucklin Tractor, plow hose	17.44
Sanels, chains	34.00
Willies Express, express	2.75
Frachers, bolts	7.44

Wirthmore Stores, salt	27.80
Hugh Evans, welding	33.60
N. H. Explosive, hoist	36.96
William Currier, sand	26.00
Arthur Paige, welding	16.00
Hazelton, cutting edge	63.16
Town of Piermont, plowing	23.63
Bemis, gas for tractor	15.86
Gilbert Brown, truck	3.00
Total	$ 2,374.24

Buffalo Road

Paul King, labor and grader	$ 144.30

East Side

Paul King, labor, tractor and truck	$ 180.50
Dale Gilbert, labor	10.00
	$ 190.50

Cross Road

Paul King, labor and grader	$ 101.70

Ellsworth Hill

Paul King, labor, grader, truck, tractor and saw	$ 280.80
Robert Blodgett, labor	20.00
Dale Gilbert, labor	40.00
	$ 340.80

Village and Creamery

Paul King, labor, truck and grader	$ 86.80
Dale Gilbert, labor	8.00
Ivan Newton	4.00
	$ 98.80

Beech Hill

Paul King, labor, truck, tractor and grader	$ 470.30
Robert Blodgett, labor	70.00
	$ 540.30

Oak Hill

Paul King, labor, truck, tractor and grader	$ 86.10
Robert Blodgett, labor	16.00
	$ 102.10

Atwell Hill

Paul King, labor, truck, tractor and grader	$ 546.10
Robert Blodgett, labor	14.00
Dale Gilbert, labor	16.00
	$ 576.10

Miscellaneous Bills

Tilton Sand, cold patch	$ 101.60
Kenneth Whitcher, plank	154.80
Merrimack Farmers, broom	4.77
Bemis, gas for tractor	3.28
	$ 264.45

Summer Total	$ 2,094.60
Winter Total	2,374.24
Miscellaneous Bills	264.45
Total Maintenance	$ 4,733.29

WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1960

Cash on Hand January 1, 1960	$ 3.88
Cash in Pemigewasset National Bank, Jan. 1, 1960	296.68
RECEIPTS:	
Town Appropriation	$ 400.00
For Bell	25.00
	$ 725.56
PAYMENTS:	
Fuel	$ 59.30
Gas and Truck Expense	22.67
New Equipment	52.92
Mass. Bonding & Insurance Co.	95.00
N. H. State Firemen's Dues	17.00
Post Cards	3.00
Miscellaneous	4.09
Cash on Hand December 31, 1960	.88
Cash in National Bank, December 31, 1960	470.70
	$ 725.56

CLYDE F. BROWN
Secretary - Treasurer

PREVENTION IS YOUR BUSINESS

Carelessness, *human carelessness,* causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because *many* are *careless* with fire in and near woodland. This can be remedied. *You* can put an end to this shameful waste! *Prevention* is *your* business!

You, whether *you* be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example *yourself*-being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second - by using *your* individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

1. Before burning, secure a permit from your local forest fire warden - the law requires it.

2. Be sure to properly supervise your burning - don't leave it.

3. Make certain your fire, camp or debris, is *dead out* before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles - make sure they are out - use your ash tray.

5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires, 1; number of acres burned 1; number of permits issued, 36.

District Chief
GERALD GROSS

Forest Fire Warden
HAROLD B. BROWN

REPORT OF TRUST FUNDS OF THE TOWN OF WENTWORTH, N. H., ON DECEMBER 31, 1960

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Amount of Principal	Income Dur Yr.	Expend. Dur. Yr.
1935 Jan 22	Nannie B Briggs	Care of cemetery lot	Plymouth Savings Bank	$100.00	$3.40	$3.40
1917 June 17	Clara E Burnham	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1939 June 23	Herbert A Clark	Care of cemetery lot	Plymouth Savings Bank	200.00	6.80	6.80
1933 Apr 26	Thomas F Clifford	Care of cemetery lot	Plymouth Savings Bank	200.00	6.80	6.80
1924 June 30	Esther Dana	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1924 June 30	Esther Dana	Care of Flanders cemetery lot	Plymouth Savings Bank	25.00	.85	.85
1950 Nov 8	Charles L Davis	For family cemetery lot	Plymouth Savings Bank	800.00	27.23	27.23
1908 Feb 12	Mary M Dean	Care of cemetery lot	Plymouth Savings Bank	25.00	.85	.85
1950 Sept 12	Esma M Dickinson	Care of family cemetery lot	Plymouth Savings Bank	500.00	17.02	17.02
1933 July 1	Clarence A Eaton	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1943 June 18	Emma J Foster	Care of cemetery lot	Plymouth Savings Bank	150.00	5.10	5.10
1925 Apr 23	Maria E Hines	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1940 July 1	Abner Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1940 July 1	Peter L Hoyt	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1949 July 18	Delbert Jessaman	Care of family cemetery lot	Mechanics Savings Bank	200.00	Not drawn	
1917 Dec 3	Ann Libbey	Care of family cemetery lot	Merrimack County Savings Bank	100.00	Not drawn	
1920 Sept 13	Abbie Moulton	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40
1925 May 29	Peters Fund	For school use	Plymouth Savings Bank	1000.00	34.03	34.03
1931 Jan 7	Luther Smith	Care of cemetery lot	Plymouth Savings Bank	50.00	1.69	1.69
1943 July 7	Henrietta Walker	To be used in East Side cem't'y	Plymouth Savings Bank	100.00	3.40	3.40
1949 Sept 2	Edward W Webster	Care of cemetery lot	Plymouth Savings Bank	1000.00	34.03	34.03
1953 Apr 17	Orville H Brown	Care of cemetery lot	Plymouth Savings Bank	100.00	3.40	3.40

1953 Apr 17	Orville H Brown	Care of Geo H Brown cem't'y lot	Plymouth Savings Bank	100.00	3.40	3.40
1953 Dec 31	Charles W Norris	Care of cemetery lot	Plymouth Savings Bank	50.00	1.69	1.69
1954 June 28	Turner Memorial	Free bed in Sceva Speare Memorial Hospital	Plymouth Savings Bank Loss on sale $213.81 Bal. Prin. end yr. $2294.04	2507.85	80.19	80.19
1958 Dec 30	Mary E Pillsbury	Library	Plymouth Savings Bank	457.50	15.55	15.55
1946 Sept 7	George E Plummer Memorial	Cemeteries & library	Plymouth Savings Bank New fund crea. $470.51 Bal. end yr. $1419.41	948.90	30.07	30.07
1958 Jan 28	George E Plummer Memorial	Cemeteries & library	Puritan Fund Inc. Cap. gain div.$336.15 Bal. end yr. $10489.00	10152.85	606.04	606.04
1958 Jan 21	George E Plummer Memorial	Cemeteries & library	Broad Street Investment Cap. gain div.$259.60 Bal. end yr. $10695.72	10436.12	406.56	406.56
1959 Sept 16	George E Plummer Memorial	Cemeteries & library	Fidelity Fund Inc. Cap. gain div. $333.90 Bal. end yr.$10334.55	10000.65	263.12	263.12
			TOTALS	$39903.87	$1575.02	$1575.02

Tot. New Funds Created $470.52; Loss on Sale of Securities $213.81; Capital Gain Dividends $929.65; Balance of Principal End of Year $41,304.03

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 17, 1961

WALTER M. BALLARD,
HAROLD B. BROWN, Trustees

ACCOUNT OF GEORGE F. PLUMMER MEMORIAL TRUST FUND

— Receipts —

1/ 1/60	Balance on check book	$737.94
5/ 2/60	Received of Willie Dow, final rent	50.00
6/26/60	Received of John King, stumpage	210.15
7/ 8/60	Received of John King, stumpage	185.03
12/31/60	Received of Carl Gove for hay	50.00
Income from Plummer Investments		1,305.79
Capital gains from Plummer Investments		954.98
		$3,493.89

— Expenses —

5/23/60	R. T. Bartlett Insurance Agency	$115.50
12/31/60	Plummer dividend distribution	1,305.80
1960 Purchase of stock from capital gains		929.65
12/28/60	Capital gains deposited in savings bank	25.33
12/31/60	Balance on check book	622.43
12/28/60	Deposited in savings bank	445.18
Cash on hand		50.00
		$3,493.89

LIBRARY TRUSTEES' REPORT

The Library itself has had a rejuvenation this year. There are over 6,000 volumes and each book has been individually cataloged. A cross reference by authors has been completed and it is hoped to add a cross reference by subject matter. In the selection of books special attention has been given this year to bringing our non-fiction and technical sections up to date in an attempt to provide adequate reference for students and others interested in the sciences. Yearbooks were purchased to supplement the Encyclopedia and they will now be added automatically each year.

One hundred eighty-four books were added this year either by purchase or gift. An effort is also being made to replace the best-read of the older fiction where it is still available. Five magazine subscriptions were placed through the school sales program to give them the benefit of the commission. All subscriptions are being renewed at longer periods to take advantage of the extra discounts.

There were 1,550 adult books, 988 magazines and 455 juvenile books borrowed this year and there were 111 borrowers.

The Historical Room has become a meeting place for committees and small groups. The display cases were dismantled and mounted on the outside walls to clear the floor. Shelves were made for easy display of the exhibits. Twenty-five folding chairs were purchased and the Booster Club presented a gift of two folding aluminum tables. When wiring is completed the light purchased some time ago to be mounted over the Honor Roll plaque will be installed.

The globes on the outside lightposts have been replaced and an attempt will be made to rewire the sockets in order to light them. The sign is being refinished and, weather permitting, it will be rehung.

Bids were received for drilling the well and installing the pump and were awarded to Water Wells, Inc. of Tilton for drilling and to Kenneth Mealy for installation. The total for both contracts was approximately $900.00. With good water avaiable the plumbing was repaired and replaced where necessary.

The gymnasium was made usable for recreation. Requests for bids to clean the walls are being held until this spring. The Booster Club purchased a folding ping pong table and a game board for use in the gym.

The Boy Scout troop sponsored by the Selectmen and The Teen Canteen sponsored by the Women's Club meet in the gym. The Home Extension Service has held its meetings in the Hostorical Room. The building is in use for an average of four meetings a week exclusive of the time the Library is open.

DOROTHY S. BROWN,
Chairman of the Trustees

WEBSTER MEMORIAL LIBRARY

Cash on Hand, January 1, 1960		$ 544.18
RECEIPTS:		
Town Appropriation	$ 900.00	
Withdrawal Savings Bank, Permanent Repairs	92.07	
Withdrawal Savings Bank, Webster Gift	78.62	
Payment for Lost Book	4.50	
Plummer Dividened	326.45	
Pillsbury Dividend	15.55	
Total		$ 1,417.19
		$ 1,961.37
EXPENDITURES :		
Librarian		$ 156.00
Janitor		72.00
Electricity		60.65
Fuel Oil		429.41
Books		224.42
Magazines		33.60
Insurance		63.66
Revairs		235.88
Miscellaneous Expenses		146.56
Bank Charges		4.97
		$ 1,427.15
Balance on Hand January 1, 1961		$ 534.72
Savings Bank Balance		733.45

DOROTHY S. BROWN
Treasurer

Auditors Report

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Collector of Taxes, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents for the year ending Dec. 31, 1960 and find them correctly cast and properly vouched.

BEN B. FOSTER
GERALD F. HUTCHINS

Jan. 25, 1961 Auditors

WENTWORTH POLICE DEPARTMENT

1960

During the year 1960, especially during the summer months, many and various complaints were received, investigated and processed and have cooperated with State, County and Town Officials when requested to do so, when within the jurisdiction of this office.

Uniform caps, cap badges, and cap rain covers were purchased and distributed to the officers. Electrically operated sirens, for use of the officers on their cars, were donated by the Wentworth Booster Club to the Wentworth Police Association for use of the department.

In conclusion I wish to state that each and every call, whether a complaint or for assistance, was evaluated and action taken in a manner which was in the best interests of all concerned, to the best of my knowledge and belief.

Respectfully submitted,

HUGH A. EVANS, Chief.

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities conducted by the N. H. Department of Health, Bureau Public Nursing, for Wentworth in 1960.

Home visits were made on mothers, infants and preschool children. Appointments have been made for children to attend clinics for diagnosis and treatment. Applications have been sent to N. H. Sight Conservation and accepted. Some children were fitted for glasses.

We regret the closing of the Moosilaukee Medical Center in Warren, leaving the town without a resident physician. It is hoped that another doctor will soon be obtained.

Miss Ellen Clough, veteran TB nurse for Grafton County retired Sept. 1, 1960. The work for Grafton County is now covered through the N. H. Department of Health, Bureau of Public Health Nursing.

Chest clinics are to be held twice a year at Plymouth, in cooperation with the N. H. Tuberculosis Assoc., with Dr. Robert Kerr examining physician and Alden XRay Technician, both of the N. H. Tuberculosis Assoc.

Notices will appear in local papers with dates of the clinics and local physicians will be notified. Residents of Wentworth are welcome to attend these clinics. A report will be sent to patient and physician by the nurse following the clinic.

The nurse has an office at 47 Main St., Plymouth.

Respectfully submitted

LOIS B. REED, R. N.

Public Health Nurse

N. H. Department of Health

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1960

Date and Place of Death	Name and Surname of the Deceased	Age Y	M	D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1960								
Jan 13 Canaan	Mary J Salls	72			Potten Que Canada	Wid	Edward Allen	Nettie Davis
Jan 24 Plymouth	Anson C Tuttle	76			W Newton Mass	Widowed	Anson B Tuttle	———
Feb 4 Meredith	Lettie G Colburn	85			Wentworth	Widowed	Henry P Wells	Mary K Spear
Mar 18 Plymouth	Frank H Snelgrove	82			Moncton NB Canada	Mar	Malcolm Snelgrove	Jane Melish
Apr 6 Wentworth	Walter Willey	77			Greensboro Vt	Single	Charles W Willey	Nella E Fisher
Apr 9 Meredith	Wilhelmina A Brown	74			Bremen Germany	Mar	Jobst Heinrich	———
Apr 20 Wentworth	Jesse J Maynard	66			Unknown	Single	Unknown	Unknown
May 12 Meredith	Lulu Livermore	93			Concord	Widowed	Van Buren Cole	Lydia Stevens
Sept 26 Plymouth	Walter H Haynes	71			Pembroke Me	Married	P Elman Haynes	Clara Holland
Nov 8 Plymouth	John C Davis	86			Wentworth	Single	John A Davis	Helen Cutting
Nov 20 Wentworth	Alton C McNamara	28			Concord	Single	Ralph McNamara	Edna Colby

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1960

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Age	Occupation of Groom & Bride	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
1960						Harold Matava	
Oct 22	Arnold Matava	Wentworth	25	Construction	Plymouth	Juliette Tremblay	Rev Theodore Euson
						Earl Robertson	Montpelier Vt
Montpelier Vt	Martha Robertson	Montpelier Vt	20	Typist	Barre Vt	Ruth Emerson	Baptist Clergyman
						Walter S Libbey	
Nov 13	Lealand L Libbey	Wentworth	48	Greens keeper	Wentworth	Mary E Marston	Rev Frank F Thomas
						Henry W Muzzey	Wentworth
Wentworth	Ruth A Muzzey	Wentworth	44	Chamber maid	S Newbury Vt	Effie M Gove	Ordained Minister

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1960

Date and Place of Birth	Name of Child (if any)	Sex	Cond.	Name of Father	Maiden Name of Mother	Birthplace Father	Birthplace Mother
1960							
Mar 23 Littleton	Janet Lee Cheney	F	L	Milo H Cheney	Ruth E Livermore	Wentworth	Woodstock	Lexington Mass
Apr 8 Haverhill	Richard Dean Blodgett	M	L	Robert W Blodgett	Theresa Hudson	Wentworth	Wentworth	Lowell Mass
June 2 Plymouth	James Austin Brown	M	L	Kenneth Brown	Georgia Farnsworth	Wentworth	Wentworth	Rumney
Aug 2 Plymouth	Catherine Mary Kinne	F	L	Carroll E Kinne	Anne C Smith	Wentworth	Plymouth	Plymouth

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

WENTWORTH SCHOOL DISTRICT

Officers of the School Board

Laura P. Morrison	Term Expires 1961
Jean Masry (Resigned)	
William E. Wallace (Appointed)	Term Expires 1961
Milo Cheney	Term Expires 1963

Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

M. Wayne Bowie

Musical Supervisor

Mrs. Arline E. Wilson

School Nurse

Mrs. Helen H. Fisher

1960 - 1961 Teachers in Wentworth School

Mrs. Olive Belyea	Grades 1-2
Miss Gladys Bayley	Grades 3-4-5
Miss Leona Drew	Grades 6-7-8

1960 Graduates of Wentworth School

Mark Ballad	Gene Smith
Margaret Borger	Richard Smith
Margaret Dow	Ethel Wallace

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH

1961 — 1962

EXPENDITURES	Expenditures 1959-60	Adopted Budget 1960-61	Recommended Budget 1961-62
Administration			
Salary of district officers	$353.50	$350.00	$375.00
Superintendent's salary (local share)	365.88	191.35	197.13
Tax for state-wide supervision	144.00	138.00	140.00
Salaries of other admin. personnel	25.00	82.30	100.00
Supplies and expenses	123.50	116.13	116.38
Instruction			
Elementary teachers' salaries	6,876.56	7,885.00	8,700.00
Elementary principal's salary	3,500.00	3,800.00	3,900.00
Books & other instruction aids	593.71	225.00	200.00
Scholars' supplies	238.69	200.00	230.00
Supplies and other expenses	61.90	60.00	155.00
Operation of School Plant			
Salaries of janitors	507.00	450.00	450.00
Fuel or heat	487.99	750.00	550.00
Wated, light, supplies & expenses	413.01	350.00	400.00
Maintenance of School Plant			
Repairs and replacements	258.30	200.00	175.00
Auxiliary Activities			
Health supervision	376.66	340.00	370.00
Transportation	3,100.00	3,100.00	3,100.00
Tuition, High School	7,399.68	7,763.00	7,230.00
Special activities & spec. funds	259.15	125.00	75.00
School lunch		650.00	600.00
Fixed Charges			
Teachers' retirement	948.07	849.74	944.95
Insurance, treas. bonds & expenses	131.00	20.00	520.00
Contingency Fund		500.00	500.00
Total Current Expenses	$26,163.60	$28,145.52	$29,028.46
Capital Outlay			
Additions and improvements	385.96	200.00	275.00
New equipment	601.46		250.00
Debt and Interest			
Principal of debt	1,000.00	1,000.00	
Interest on debt	40.00	20.00	
Total Debt and Interest		1,020.00	
Total Expenditures or School Appropriation	$28,191.02	$29,365.52	$29,553.46
Balance (actual or estimate)	$1,416.96		

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH

1961 — 1962

RECEIPTS	Receipts 1959-60	Receipts 1960-61	Budget 1961-62
Balance (actual or estimate)	$1,600.61	$350.00	$200.00
State Aid	1,337.32	1,300.00	1,700.00
Federal Aid	148.85	150.00	150.00
Trust Funds	31.49		30.00
Elementary School Tuition	175.00	175.00	262.00
Other	60.83	30.00	100.00
Total Receipts other than Prop. Taxes	$3,354.10	$2,005.00	$2,442.00
District Assessment	$26,253.88	$27,360.52	$27,111.46
Total Appropriation Voted By School District	$29,607.98	$29,365.52	$29,553.46

January 30, 1961

LAURA P. MORRISON,
School Board Chairman

M. WAYNE BOWIE,
Superintendent of Schools

This is to certify we have examined the accounts of School Board and Treasurer for the year ending June 30, 1960 and find them correctly cast and properly vouched.

BEN B. FOSTER
GERALD F. HUTCHINS
RALPH S. BROWN
Auditors.

Wentworth, N. H., July 11, 1960

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district of the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1961, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years, and one for the ensuing year.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money the school district will raise and appropriate to replace or repair the furnace in the school.

10. To see what sum of money the district will raise and appropriate for a water supply at school.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this 30th day of January 1961.

LAURA P. MORRISON, Chairman
W. EARL WALLACE
MILO H. CHENEY
School Board

A true copy of Warrant — Attest:

LAURA P. MORRISON, Chairman
W. EARL WALLACE
MILO H. CHENEY
School Board

FINANCIAL REPORT

For the Fiscal Year Beginning July 1, 1959 and Ending June 30, 1960

RECEIPTS

Cach on hand July 1, 1959	$ 1,600.61
State Aid	1,037.32
School Building Aid	300.00
Tuition, Elementary	175.00
Refund from Supervisory Union	242.89
Peters' Fund, Interest	31.49
½ National Forest Reserve	148.85
Lease Land Rents	60.83
Current Appropriation	26,253.88
	29,850.87
Cash on hand July 1, 1959	$1,600.61
	$ 28,433.91

PAYMENTS

Administration:

Arthur C. Paige, School Board Member	$ 105.00
Jean Masry, School Board Member	75.00
George Evers, School Board Member, Resigned	31.25
Laura P. Morrison, School Board Member, Appointed	31.25
Auditors	18.00
Census	20.00
Moderator	10.00
Superintendent's Salary (Local Share)	608.77
Melissa Breck, Clerk and Treasurer	73.00
Tax for Statewide Supervision	149.00
Salary of Other Administrative Personnel	15.00
Supplies and Expenses	123.50
	$ 1,259.77

Instruction:	
Almira Baston	$2,824.19
Leona Drew	2,698.68
Olive Belyea	2,668.68
Arline E. Wilson	661.50
Witholding Tax and Retirement	1,518.54
Books	593.71
Scholars Supplies	238.69
Other Expenses	61.90
	$ 11,265.86
Operation of School Plant:	
Salary of Janitor	$ 450.00
Cleaning School	57.00
Fuel	487.99
Water, Lights, Supplies	413.01
	$ 1,408.00
Maintenance of School Plant:	
Repairs and Replacements	$ 258.30
Auxiliary Activities:	
Health Supervision	$ 376.66
Oscar Brown, Transporter	$ 1,500.00
Lawrence Smith, Transporter	1,600.00
Tuition to Plymouth	3,086.52
Tuition to Orford	4,313.16
Special Activities and Special Funds	259.15
	$ 11,235.49
Fixed Charges:	
Retirement	$ 521.18
Social Security	552.77
Insurance, Treasurer's Bonds and Expenses	131.00
	$ 1,204.95

Debt and Interest: .	
Principal of Debt	$ 1,000.00
Interest	40.00
	$1,040.00
Capital Outlay:	
Additions and Improvements to Building	$ 385.96
New Equipment	601.46
	$ 987.42
Total	$ 28,559.79
Minus Void Check	125.88
Grand Total	$ 28,433.91

BALANCE SHEET

Assets:	
Cash on hand June 30, 1959	$ 1,416.96
Net Debt (Excess of Liabilities over Assets)	603.04
	$ 2,020.00
Liabilities:	
Notes and interest	$ 1,020.00
Notes and Bonds Outstanding	1,000.00
	$ 2,020.00

M. WAYNE BOWIE
Superintendent

LAURA P. MORRISON
Chairman

SCHOOL HEALTH SERVICES

January 1, 1960 - January 1, 1961

Health appraisal is the process of determining the total health status of a child, through Health Histories, Teachers and Nurses observations, screening tests and psychological examinations.

Vision and Hearing screening tests were done and notices sent home of any defect found by these tests.

Routine height and weights were done.

Frequent inspections were made on each child during the year, and notices sent home, or home visits made when necessary.

First aid supplies checked and replenished as needed, also first aid treatment given by the nurse, if needed, when nurse was in the school.

20 visits were made at the school.

12 home visits were made.

8 Pre-school physicals — assisted doctor with physicals.

To Hanover with Dr. Allen's Psychological Testing on children.

Defects found in Vision Screening — 12. Connected with glasses — 9.

Defects found in Hearing Screening — 3. Under treatment — 2.

Defects in teeth — 24. Under treatment — 10.

Respectfully submitted,

HELEN H. FISHER, R. N.

THE MUSIC PROGRAM IN WENTWORTH

Activities in music for the lower grades have included singing of rote songs and simple reading songs observing whole, half, quarter and eighth notes and corresponding rests. Emphasis has been placed on tone quality in all singing. Singing games and rhythmic movement such as walking, running, skipping and jumping provide physical activity and development of muscular coordination while listening to music of many composers. Quiet listening and the playing of rhythm instruments have also been an important part of our music program.

Upper grades have been singing unison and part songs in many instances correlated with classroom work in other subjects. Rhythm instruments have been used for accompaniment of songs. Students have played song flutes, guitar and melody bells. Square and folk dances have been enjoyed as rhythmic activities. One class tape recorded a program of songs done in the form of a radio program. This was particularly valuable as it provided an opportunity for the children to hear themselves and analyze their own work.

ARLINE E. WILSON,
Music Supervisor

PRINCIPAL'S REPORT

1960 - 1961

Wentworth Elementary School

Wentworth, N. H.

This school year has been one of activity at Wentworth Elementary School. The students in the middle and upper grades have found the addition of the mathematics and science filmstrips a help in understanding the basic principles of these subject areas. The addition of the 16 mm projector to the school equipment has provided another method of presenting materials in a meaningful manner.

Perhaps one of the most effective means of instruction in the upper grades this year has been the addition of the **Science Kit** which has provided limited equipment for individual science experimentation. These have been in the area of magnetism and electricity, food and minerals, simple machines and power, chemical and physical change, living things, and the earth and the universe.

There has been a continued emphasis upon individual and group research as well as an emphasis upon individual interest in reading. The library, which was set up and developed in a centralized location within the school two years ago, has been encouraged as a source for this emphasis. Low vocabulary, high interest reading books for background in social studies and science have been added to the library this year. Larger, current reference books, an atlas, and several new dictionaries have added to the usefulness of the library.

There has been a continued emphasis upon skill and learning to play together in the gym periods as well as during the supervised play at recess. The basketball backboard, added to the playground last spring, has been a growing source of recreation for the students.

The music program has been under the direction of Mrs. Arline Wilson again this year. Emphasis has been placed upon listening to and singing those songs that will correlate with countries currently being studied in the Social Studies areas. The teachers have appreciated this emphasis.

The new hot lunch program went into effect the second week in December. The boys and girls participating in this program appear to appreciate the hot meal at noon. There has been an average of 25 boys and girls taking the hot lunch this year. From the response of those taking hot lunch, it would appear that additional students will participate in this program another year.

With another year coming to a close, the upper grades are looking forward to May when they will be organizing and producing their own yearbook and preparing for graduation.

The teachers have made special effort to provide activities at all grade levels to assist the students to meet individual needs and attainments in a meaningful manner. This individual emphasis will be continued as time is allowed in the school schedule to encourage and develop the individual student. The ever present question before each teacher is: What is our overall goal? How shall we meet this goal in our everyday schedule?

It has been a privilege and a challenge to work with the 50 boys and girls enrolled at Wentworth Elementary School this year. Together we have moved forward in our activities and studies. We do appreciate the assistance and cooperation of Mrs. Olive Belyea and Miss Gladys Bayley, and the helpfulness and guidance of our Superintendent, Mr. Wayne Bowie.

Sincerely submitted

LEONA M. DREW, Principal

SUPERINTENDENT'S REPORT

Hereby submitted is my annual report as your Superintendent of Schools.

When a school in any town is running smoothly and efficiently, there is usually little need for comment and I feel that your school at the present is going along very well.

We were fortunate in having Miss Drew return as Principal and to obtain Miss Bayley in the middle grades room who with Mrs. Belyea completes this year's teaching staff. In my opinion, Miss Drew is doing outstanding work in the upper grade room and Miss Bayley, a teacher with years of experience, is doing a fine job in the middle grade area. Mrs. Belyea as always continues to be a successful teacher.

You will be interested to know that the Elementary School Supervisor for the State of New Hampshire visited your school during the fall and we received very high praise for the work of the teachers, the up-to-date books and equipment as well as the way the school was run.

The start of the lunch program has done a great deal for the school. Equipment and facilities are not yet adequate but things are going along fine and the lunch is very popular with the children. We were most fortunate in being able to secure Mrs. Hutchins as Supervisor of the Program. She is an excellent cook, gets along well with the children and in my opinion is doing a fine job. Although the program has been in operation only a few weeks, when the Federal reimbursement of 5 cents per lunch is included, we are already showing a profit.

The testing program remains the same as in previous years with achievement tests given both in the fall and before school closes in June to evaluate the work

that has been done. The first graders all receive readiness tests in the fall and each two years mental ability tests are administered to children in the 3rd, 5th, and 7th grades.

I have been somewhat concerned about the school water and with the addition of a lunch program, I wonder if the supply is adequate. There have been occasions in the fall particularly when the water was low and I wonder if it is not time to consider an artesian well for the school. With the last payment having been completed on the new room, it might be a good time to consider such a project. The question will doubtless arise in your annual School District Meeting and I am sure you will do what you think is prudent.

I have enjoyed working with you this past year and wish to remind you once again that I am willing to help you in your educational problems any way I can.

SUPERINTENDENT'S SALARY

	Salary	Travel
Campton	$ 789.65	$ 204.38
Dorchester	29.33	7.59
Plymouth	1,611.17	417.01
Rumney	623.47	161.37
Thornton	396.95	102.74
Wentworth	192.95	49.94
Woodstock	606.48	156.97
	$ 4,250.00	$ 1,100.00

Superintendent's salary for 1959-60 based on the above figure is reconciled as follows: $3,500 paid from State per capita tax plus $4,250 paid by various districts, equals $7,750 superintendent's basic salary.

M. WAYNE BOWIE,
Superintendent of Schools.

SUPERVISORY UNION NO. 48 SCHOOL CALENDAR 1961 - 1962

September 6, 1961 — Wednesday, Schools Open.

October 20, 1961 — Friday, Schools Close. State Teachers Convention.

November 22, 1961 — Wednesday, Schools Close. Thanksgiving Recess. All day session.

November 27, 1961 — Monday, Schools Reopen.

December 21, 1961 — Thursday, Schools Close. Christmas Holiday.

January 2, 1962 — Tuseday, Schools Reopen.

February 16, 1962 — Friday, Schools Close. Midwinter Vacation.

February 26, 1962 — Monday, Schools Reopen.

April 20, 1962 — Friday, Schools Close. Spring Vacation.

April 30, 1962 — Monday, Schools Reopen.

May 30, 1962 — Wednesday, Schools Close. Memorial Day.

June 15, 1962 — Friday, Schools Close for Summer Recess.

This school calendar allows for 182 school days. Up to two days may be lost for storms or other emergencies and still be within the present State requirement of 180. If more than two days are lost, arrangements will need to be made to make up the time.